ANNEXURE -B

**BENGALURU METROPOLITAN TRANSPORT CORPORATION**

CENTRAL OFFICES: STORES AND PURCHASE DEPT: BENGALURU-027

**Sub: Procurement of Aluminium Pop rivets**
**Ref: Tender No. BMTC/2024-25/IND0131**

**IMPORTANT NOTE TO THE BIDDERS**

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the KPP portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the prescribed format.

## TERMS AND CONDITIONS:

1. **PRE-QUALIFICATION CRITERIA:**

ASRTU Rate Contract sources

OR

Manufacturers with a minimum average annual Turnover of **Rs. 60.00 Lakhs** for the proceeding continuous three years i.e., 2021-22, 2022-23 and 2023-24 are eligible to participate in the tender, duly supported by the audited statement of accounts i.e., Manufacturing / Trading and Profit loss account, balance sheets for all the three years and Certificate of verification of turnover issued by the CA in support of turnover declared in the prescription format given with the tender documents.

2. **OTHER TERMS AND CONDITIONS:**

i. The Tenderer should enclose a Verification Certificate from the Chartered Accountant in support of turnover declared in the prescribed format given with tender documents stating that, the turnover details furnished in the audited statement of accounts have been verified by him and that are found correct. Failure to comply with this condition, the offer will be disqualified.
ii. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided by BMTC.

iii. The tenderer must fulfill all the statutory requirements.
iv. Tenderer who have been blacklisted by any of the Government Organisation / public sector undertaking for breach of contract shall not be considered.
v. If the supply and quality performance are not satisfactory in respect of previous supplies, the offer of such firm will be disqualified.

3. **EVALUATION CRITERIA**: based o the lowest quoted price for each items, subject to fulfilling the pre-qualification criteria.

4. **SPECIFICATION:** Aluminium Blind rivets (Multigrip type)" – AS:448:77:SEP:2011 or as per latest ASRTU specification.

1. **TENDER PROCESSING FEE**: Rs As charged by KP procurement Portal (to be paid through E-payment mode only.

2. **EMD:** Rs. 5000.00 is to be paid through e-payment mode only.

3. **As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, "Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme are exempted from the payment of Tender Form Fee and Earnest Money Deposit". Bidders, who want to avail this facility, should enclose the copy of NSIC certificate.**

4. Security Deposit: 5% of the Value of the Purchase Order.

5. Last date and time for submission of tender documents through Karnataka Public procurement portal: Dt. 08.11.2024, time 17-00 Hrs.

6. Opening of pre qualification offers: Dt. 11.11.2024, time 14-30 Hrs.

7. Opening of commercial offers: Dt. 13.11.2024, time 11-30 Hrs. (Tentative)

8. Other Standard Terms and Conditions are as per Tender documents.

CONTROLLER OF STORES AND
PURCHASES
[TENDER INVITING
AUTHORITY]